

MAR 28 '01 18:13 FR SPARES

314 233 0599 TO 814789260745

P.03

SOLICITATION/CONTRACT
ER/OFFEROR TO COMPLETE BLOCKS 11,13,15,21,22, & 27.
JG/JG/JG1. THIS CONTRACT IS A MAILED ORDER
UNDER DFAS 115 CFR 3901

RATING

DO A1

PAGE 1 OF

45

| | | | | |
|--|---|--|---|-------------------------------|
| TRACT NO. 9603-01-D-0025 | 3. AWARD/EFFECTIVE DATE 29 MAR 2001 | 4. SOLICITATION NUMBER F09603-01-R-22453 | 5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS <input type="checkbox"/> NEGOTIATED (RFP) | 6. SOLICITATION ISSUE DATE |
| ED BY PARTMENT OF THE AIR FORCE -ALC/LFK 6 COCHRAN ST BINS AIR FORCE BASE GA 31098-1622 YER: JANICE GILLEN/LFKA/[912]926-6110 NO COLLECT CALLS | | 8. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE : 3 FOR <input type="checkbox"/> SMALL BUSINESS SIZE STANDARD : <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS OTHER | | |

SOLICITATION:

MS TO BE PURCHASED BRIEF DESCRIPTION

SUPPLIES ☐ SERVICES

OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS
CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD FROM THE DATE
FORTH IN BLK 9 ABOVE. THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES
FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT
THE TERMS AND CONDITIONS STATED HEREIN.

CONTRACTOR OFFEROR CODE 78301 FACILITY CODE
MCDONNELL DOUGLAS CORP
LAMBERT ST LOUIS AIRPORT
ST LOUIS MO 63163-0000

TELEPHONE NO

CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

SIZE CODE: A

EMPT PAY DISCOUNT

NONE

| | |
|---|----------------|
| 12. ADMINISTERED BY DCMA BOEING ST LOUIS MISSOURI P O BOX 516 ST LOUIS MO 63166-0516 PAS #: NONE SCD: C | CODE S2606A |
| 14. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 EFT: T | CODE H00339 |

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 14

| | | |
|---|--|--|
| 16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION | 10 U.S.C. 2304 <input checked="" type="checkbox"/> NO 1 1 1 | 41 U.S.C. 253 <input type="checkbox"/> NO 1 1 |
|---|--|--|

| 17. IN NO. | 18. SCHEDULE OF SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
|---------------|--|-----------------|-------------|-------------------|---------------|
| | SEE SCHEDULE REMITTANCE ADDRESS CHASE MANHATTAN BANK 1 CHASE MANHATTAN PLAZA ABA021000021 MCDONNELL DOUGLAS NEW YORK NY 10081 CORPORATE CONTRACT | | | | ESTIMATED |

DUPLICATE ORIGINAL

ACCOUNTING AND APPROPRIATION DATA

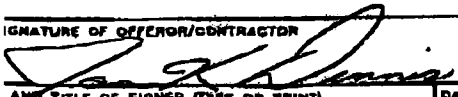

SEE SECTION G

24. TOTAL AWARD AMOUNT PER BMT. USE ONLY

\$336,000,000.00

CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT
TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

25. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER
SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH
ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

| | | | |
|---|---|---|----------------------------|
| SIGNATURE OF OFFEROR/CONTRACTOR  | 26. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER  | | |
| NAME AND TITLE OF SIGNER (TYPE OR PRINT) Jason K. Dennis Manager - Business Mgmt. | DATE SIGNED 3/28/01 | NAME OF CONTRACTING OFFICER JANICE T. GILLEN | DATE SIGNED MAR 29 2001 |

1447-101

STANDARD FORM 1447 (5-89)
Prescribed by GSA
FAR 148 CFR 53.215-1(h)

** TOTAL PAGE 03 **

SOLICITATION/CONTRACT

BIDDER/OFFEROR TO COMPLETE BLOCKS 11,13,15,21,22, & 27.

JG/JG/JG

1. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 350)

RATING

DO A1

PAGE 1 OF

45

2. CONTRACT NO.

F09603-01-D-0025

3. AWARD/EFFECTIVE
DATE

4. SOLICITATION NUMBER

F09603-01-R-22453

5. SOLICITATION TYPE

☐ SEALED BIDS
(IFB)☐ NEGOTIATED
(RFP)6. SOLICITATION ISSUE
DATE

7. ISSUED BY

CODE

FA8505

DEPARTMENT OF THE AIR FORCE

WR-ALC/LFK

296 COCHRAN ST

ROBINS AIR FORCE BASE GA 31098-1622

BUYER: JANICE GILLEN/LFKA/[912]926-6110

NO COLLECT CALLS

8. THIS ACQUISITION IS

☒ UNRESTRICTED☐ LABOR SURPLUS AREA CONCERNS☐ SET ASIDE : % FOR☐ COMBINED SMALL BUSINESS &
LABOR SURPLUS AREA CONCERNS☐ SMALL BUSINESS☐ OTHER

SIC :

SIZE STANDARD :

9. SOLICITATION:

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)

☒ SUPPLIES ☐ SERVICES

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS
160 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD FROM THE DATE
SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES
FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT
TO THE TERMS AND CONDITIONS STATED HEREIN.

13. CONTRACTOR OFFEROR

CODE

76301

FACILITY
CODE

MCDONNELL DOUGLAS CORP
LAMBERT ST LOUIS AIRPORT
ST LOUIS MO 63103-0000

TELEPHONE NO

☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

SIZE CODE: A

12. ADMINISTERED BY

CODE

S2606A

DCMA BOEING ST LOUIS, MISSOURI
P O BOX 516
ST LOUIS MO 63166-0516

PAS #: NONE

SCD: C

14. PAYMENT WILL BE MADE BY

CODE

HQ0339

DFAS-COLUMBUS CENTER
WEST ENTITLEMENT OPERATIONS
PO BOX 182381
COLUMBUS OH 43218-2381
EFT: T

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14

15. PROMPT PAY DISCOUNT

NONE

16. AUTHORITY FOR USING OTHER THAN

10 U.S.C. 2304

41 U.S.C. 253

FULL AND OPEN COMPETITION

☒ (C) (1)☐ (C) ()17.
ITEM NO.18.
SCHEDULE OF SUPPLIES/SERVICES19.
QUANTITY20.
UNIT21.
UNIT PRICE22.
AMOUNT

SEE SCHEDULE

REMITTANCE ADDRESS
CHASE MANHATTAN BANK
1 CHASE MANHATTAN PLAZA
ABAO21000021 MCDONNELL DOUGLAS
NEW YORK NY 10081

CORPORATE CONTRACT

ESTIMATED

23. ACCOUNTING AND APPROPRIATION DATA

SEE SECTION G

24. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY)

\$336,000,000.00

25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT
TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

☒

26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER
SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH
ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

☐

27. SIGNATURE OF OFFEROR/CONTRACTOR

28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

NAME AND TITLE OF SIGNER (TYPE OR PRINT)

DATE SIGNED

NAME OF CONTRACTING OFFICER

JANICE T. GILLEN

DATE SIGNED

This contract is issued for the purchase of spares applicable to the following aircraft: F-15, KC-135, B-1B, B-52, and E-3A. This is an eight-year (8) basic contract; CLINs are separated by year. The year references do not refer to options.

YEAR 1: 01 APR 01 - 30 NOV 01

WR-ALC

1001 USAF Initial Spares
 APPL: F-15 Aircraft
 PR NR: FD2060-01-22453
 PR LI: 0001
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1002 USAF Replenishment Spares
 APPL: F-15 Aircraft
 PR NR: FD2060-01-22453
 PR LI: 0002
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1003-1006 USAF (Reserved) Spares

1007 FMS (Saudi Arabia) Spares
 APPL: F-15 Aircraft
 PR NR: FD2060-01-22453
 PR LI: 0003
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1008 FMS (Israel) Spares
 APPL: F-15 Aircraft
 PR NR: FD2060-01-22453
 PR LI: 0004
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1009 FMS (Japan) Spares
 APPL: F-15 Aircraft
 PR NR: FD2060-01-22453
 PR LI: 0005
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1010 FMS (Korea) Spares
 APPL: F-15 Aircraft
 PR NR: FD2060-01-22453
 PR LI: 0006
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1011-1015 FMS (Reserved) Spares

OC-ALC

1016 USAF Initial Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0007
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1017 USAF Replenishment Spares
 APPL: KC-135
 PR NR: FD2060-01-22453

PR LI: 0008
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1018 USAF Initial Spares
 APPL: B-1B
 PR NR: FD2060-01-2245
 PR LI: 0009
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1019 USAF Replenishment Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0010
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1020 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0011
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1021 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0012
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1022 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0013
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1023 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0014
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1024-1029 USAF (Reserved) Spares

1030 FMS (France) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0015
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1031 FMS (Turkey) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0016
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1032 FMS (Singapore) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0017
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

1033 FMS (UK) Spares
 APPL: E-3A

PR NR: FD2060-01-22453
PR LI: 0018'
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0019
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0020
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1036-1040 FMS (Reserved)

00-ALC

1041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0021
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1042 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0022
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1043 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0023
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1044 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0024
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1045 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0025
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1046 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0026
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1047 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0027
FOB: ORIGIN

PQA/INSP SITE: ORIGIN

1048 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0028
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1049-1050 USAF (Reserved) Spares

1051 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0029
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1052 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0030
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1053 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0031
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1054 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0032
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0033
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0034
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1057-1060 FMS (Reserved)

SA-ALC

1061 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0035
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1062 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0036
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1063 FMS Spares
PR NR: FD2060-01-22453
PR LI: 0037
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1064 USAF (Reserved)

1065 FMS (Reserved)

SM-ALC

1066 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0038
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1067 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0039
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1068 FMS Spares
PR NR: FD2060-01-22453
PR LI: 0040
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

1069 USAF (Reserved)

1070 FMS (Reserved)

1071 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2080-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-906.

1072 ID/IQ Spares
PR NR: FD2080-01-22453
PR LI: 0042
This CLIN is for emergency requirements only. See H-908.

| | MIN | MAX |
|--|------|--------|
| | 0 EA | 100 EA |

YEAR 2: 1 DEC 01 - 30 NOV 02

WR-ALC

2001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2002 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0044
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2003-2006 USAF (Reserved)

2007 FMS (Saudi Arabia) Spares
PR NR: FD2060-01-22453
PR LI: 0045
FOB: ORIGIN

PQA/INSP SITE: ORIGIN

2008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2009 FMS (Japan) Spares
PR NR: FD2060-01-22453
PR LI: 0047
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2010 FMS (Korea) Spares
PR NR: FD2060-01-22453
PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2011-2015 FMS (Reserved)

OC-ALC

2016 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0049
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2017 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0050
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2018 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0051
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2019 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0052
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2020 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0053
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2021 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0054
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2022 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0055

FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2023 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0056
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2024-2029 USAF (Reserved)

2030 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0057
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2031 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0058
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2032 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0059
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2036-2040 FMS (Reserved)

00-ALC

2041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0063
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2042 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0064
FOB: ORIGIN

PQA/INSP SITE: ORIGIN

2043 USAF Initial Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0065
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2044 USAF Replenishment Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0066
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2045 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0067
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2046 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0068
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2047 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0069
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2048 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0070
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2049-2050 USAF (Reserved)

2051 FMS (France) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0071
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2052 FMS (Turkey) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0072
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2053 FMS (Singapore) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0073
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

2054 FMS (UK) Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0074

FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0075
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0076
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

2057-2060 FMS (Reserved)

2061 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2060-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-906.

| | | MIN | MAX |
|------|------------------------|------|--------|
| 2062 | ID/IQ Spares | 0 EA | 100 EA |
| | PR NR: FD2060-01-22453 | | |
| | PR LI: 0042 | | |

This CLIN is for emergency requirements only. See H-909.

YEAR 3: 1 DEC 02 - 30 NOV 03

WR-ALC

3001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3002 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0044
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3003-3006 USAF (Reserved)

3007 FMS (Saudi Arabia) Spares
PR NR: FD2060-01-22453
PR LI: 0045
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3009 FMS (Japan) Spares
PR NR: FD2060-01-22453
PR LI: 0047
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3010 FMS (Korea) Spares
PR NR: FD2060-01-22453

PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3011-3015 FMS (Reserved)

OC-ALC

3016 USAF Initial Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0049
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3017 USAF Replenishment Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0050
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3018 USAF Initial Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0051
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3019 USAF Replenishment Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0052
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3020 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0053
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3021 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0054
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3022 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0055
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3023 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0056
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3024-3029 USAF (Reserved)

3030 FMS (France) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0057

FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3031 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0058
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3032 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0059
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3036-3040 FMS (Reserved)

00-ALC

3041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0063
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3042 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0064
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3043 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0065
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3044 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0066
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

3045 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0067
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3046 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0068
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3047 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0069
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3048 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0070
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3049-3050 USAF (Reserved)

3051 FMS (France) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0071
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3052 FMS (Turkey) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0072
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3053 FMS (Singapore) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0073
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3054 FMS (UK) Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0074
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3055 FMS (France) Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0075
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3056 FMS (NATO) Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0076
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

3081 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2060-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1,
this CLIN will be used only for payment of Award Fee. See H-806.

YEAR 4: 1 DEC 03 - 30 NOV 04

4001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4003-4006 USAF (Reserved)

4008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4010 FMS (Korea) Spares
PR NR: FD2060-01-22453
PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

OC-ALC

4016 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0049
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4017 USAF Replenishment Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0050
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4018 USAF Initial Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0051
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4019 USAF Replenishment Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0052
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4020 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0053
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4021 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0054
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4022 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0055
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4023 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0056
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4024-4029 USAF (Reserved)

4030 FMS (France) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0057
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4031 FMS (Turkey) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0058
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4032 FMS (Singapore) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0059
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

4033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4036-4040 FMS (Reserved)

00-ALC

4041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0063
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4042 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0064
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4043 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0065
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4044 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0066
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4045 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0067
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4046 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0068
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4047 USAF Initial Spares
APPL: B-52

PR NR: FD2060-01-22453
PR LI: 0069
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4048 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0070
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4049-4050 USAF (Reserved)

4051 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0071
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4052 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0072
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4053 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0073
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4054 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0074
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0075
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0076
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

4057-4060 FMS (Reserved)

4061 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2060-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-908.

| | MIN | MAX |
|------------------------|------|--------|
| 4062 ID/IQ Spares | 0 EA | 100 EA |
| PR NR: FD2060-01-22453 | | |
| PR LI: 0042 | | |

This CLIN is for emergency requirements only. See H-909.

YEAR 5: 1 DEC 04 - 30 NOV 05

WR-ALC

5001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5002 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0044
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5003-5006 USAF (Reserved)

5007 FMS (Saudi Arabia) Spares
PR NR: FD2060-01-22453
PR LI: 0045
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5009 FMS (Japan) Spares
PR NR: FD2060-01-22453
PR LI: 0047
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5010 FMS (Korea) Spares
PR NR: FD2060-01-22453
PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5011-5015 FMS (Reserved)

OC-ALC

5016 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0049
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5017 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0050
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5018 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0051
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5019 USAF Replenishment Spares
APPL: B-1B

PR NR: FD2060-01-22453
PR LI: 0052
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5020 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0053
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5021 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0054
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5022 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0055
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5023 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0056
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5024-5029 USAF (Reserved)

5030 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0057
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5031 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0058
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5032 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0059
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5035 FMS (NATO) Spares

APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5036-5040 FMS (Reserved)

00-ALC

5041 USAF Initial Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0063
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5042 USAF Replenishment Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0064
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5043 USAF Initial Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0065
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5044 USAF Replenishment Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0066
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5045 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0067
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5046 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0068
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5047 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0069
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5048 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0070
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

5049-5050 USAF (Reserved)

5051 FMS (France) Spares
 APPL: KC-135

PR NR: FD2060-01-22453
PR LI: 0071
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5052 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0072
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5053 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0073
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5054 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0074
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0075
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0076
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

5057-5060 FMS (Reserved)

5061 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2060-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-906.

| | | MIN | MAX |
|------|------------------------|------|--------|
| 5062 | ID/IQ Spares | 0 EA | 100 EA |
| | PR NR: FD2060-01-22453 | | |
| | PR LI: 0042 | | |

This CLIN is for emergency requirements only. See H-909.

YEAR 6: 1 DEC 05 - 30 NOV 06

WR-ALC

6001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6002 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0044
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6003-6006 USAF (Reserved)

6007 FMS (Saudi Arabia) Spares
PR NR: FD2060-01-22453
PR LI: 0045
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6009 FMS (Japan) Spares
PR NR: FD2060-01-22453
PR LI: 0047
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6010 FMS (Korea) Spares
PR NR: FD2060-01-22453
PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6011-6015 FMS (Reserved)

OC-ALC

6016 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0049
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6017 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0050
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6018 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0051
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6019 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0052
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6020 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0053
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6021 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0054

FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6022 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0055
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6023 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0056
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6024-6029 USAF (Reserved)

6030 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0057
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6031 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0058
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6032 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0059
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6036-6040 FMS (Reserved)

00-ALC

6041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0063
FOB: ORIGIN

PQA/INSP SITE: ORIGIN

6042 USAF Replenishment Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0064
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6043 USAF Initial Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0065
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6044 USAF Replenishment Spares
 APPL: B-1B
 PR NR: FD2060-01-22453
 PR LI: 0066
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6045 USAF Initial Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0067
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6046 USAF Replenishment Spares
 APPL: E-3A
 PR NR: FD2060-01-22453
 PR LI: 0068
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6047 USAF Initial Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0069
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6048 USAF Replenishment Spares
 APPL: B-52
 PR NR: FD2060-01-22453
 PR LI: 0070
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6049-6050 USAF (Reserved)

6051 FMS (France) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0071
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6052 FMS (Turkey) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0072
 FOB: ORIGIN
 PQA/INSP SITE: ORIGIN

6053 FMS (Singapore) Spares
 APPL: KC-135
 PR NR: FD2060-01-22453
 PR LI: 0073

FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6054 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0074
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0075
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0076
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

6057-6060 FMS (Reserved)

6081 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2060-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-906.

6082 ID/IQ Spares
PR NR: FD2060-01-22453
PR LI: 0042
MIN 0 EA MAX 100 EA
This CLIN is for emergency requirements only. See H-909.
YEAR 7: 1 DEC 08 - 30 NOV 07

WR-ALC

7001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7002 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0044
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7003-7006 USAF (Reserved)

7007 FMS (Saudi Arabia) Spares
PR NR: FD2060-01-22453
PR LI: 0045
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7009 FMS (Japan) Spares
PR NR: FD2060-01-22453

PR LI: 0047
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7010 FMS (Korea) Spares
PR NR: FD2060-01-22453
PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7011-7015 FMS (Reserved)

OC-ALC

7016 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0049
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7017 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0050
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7018 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0051
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7019 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0052
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7020 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0053
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7021 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0054
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7022 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0055
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7023 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0056
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7024-7029 USAF (Reserved)

7030 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0057
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7031 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0058
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7032 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0059
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7036-7040 FMS (Reserved)

00-ALC

7041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0063
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7042 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0064
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7043 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0065
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7044 USAF Replenishment Spares

APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0066
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7045 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0067
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7046 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0068
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7047 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0069
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7048 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0070
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7049-7050 USAF (Reserved)

7051 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0071
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7052 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0072
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7053 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0073
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7054 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0074
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0075
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0076
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

7057-7060 FMS (Reserved)

7061 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2060-01-22453
PR LI: 0041
In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-906.

7062 ID/IQ Spares
PR NR: FD2060-01-22453
PR LI: 0042
MIN O EA MAX 100 EA
This CLIN is for emergency requirements only. See H-909.

YEAR 8: 1 DEC 07 - 30 NOV 08

WR-ALC

8001 USAF Initial Spares
PR NR: FD2060-01-22453
PR LI: 0043
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8002 USAF Replenishment Spares
PR NR: FD2060-01-22453
PR LI: 0044
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8003-8006 USAF (Reserved)

8007 FMS (Saudi Arabia) Spares
PR NR: FD2060-01-22453
PR LI: 0045
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8008 FMS (Israel) Spares
PR NR: FD2060-01-22453
PR LI: 0046
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8009 FMS (Japan) Spares
PR NR: FD2060-01-22453
PR LI: 0047
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8010 FMS (Korea) Spares
PR NR: FD2060-01-22453
PR LI: 0048
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8011-8015 FMS (Reserved)

OC-ALC

8016 USAF Initial Spares
APPL: KC-135

PR NR: FD2060-01-22453
PR LI: 0049
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8017 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0050
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8018 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0051
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8019 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0052
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8020 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0053
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8021 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0054
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8022 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0055
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8023 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0056
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8024-8029 USAF (Reserved)

8030 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0057
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8031 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0058
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8032 FMS (Singapore) Spares

APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0059
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8033 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0060
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8034 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0061
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8035 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0062
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8036-8040 FMS (Reserved)

00-ALC

8041 USAF Initial Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0063
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8042 USAF Replenishment Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0064
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8043 USAF Initial Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0065
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8044 USAF Replenishment Spares
APPL: B-1B
PR NR: FD2060-01-22453
PR LI: 0066
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8045 USAF Initial Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0067
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8046 USAF Replenishment Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0068

FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8047 USAF Initial Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0069
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8048 USAF Replenishment Spares
APPL: B-52
PR NR: FD2060-01-22453
PR LI: 0070
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8049-8050 USAF (Reserved)

8051 FMS (France) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0071
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8052 FMS (Turkey) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0072
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8053 FMS (Singapore) Spares
APPL: KC-135
PR NR: FD2060-01-22453
PR LI: 0073
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8054 FMS (UK) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0074
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8055 FMS (France) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0075
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8056 FMS (NATO) Spares
APPL: E-3A
PR NR: FD2060-01-22453
PR LI: 0076
FOB: ORIGIN
PQA/INSP SITE: ORIGIN

8057-8060 FMS (Reserved)

8081 AWARD FEE
APPL: ALL ITEMS
PR NR: FD2080-01-22453
PR LI: 0041

In accordance with Award Fee Plan, Attachment 1, this
CLIN will be used only for payment of Award Fee. See H-908.

MIN MAX

8082 ID/IQ Spares
PR NR: FD2080-01-22453
PR LI: 0042

O EA 100 EA

This CLIN is for emergency requirements only. See H-909.
NOTE: The Best Estimated Amount by Air Logistics Center for this contract is as follows:

WR-ALC: \$218,000,000
OC-ALC: 87,000,000
OO-ALC: 24,000,000
SA-ALC: 7,000,000

B-1. CLAUSES AND PROVISIONS

(a) Clauses and provisions from the Federal Acquisition Regulation (FAR) and supplements thereto are incorporated in this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.

(b) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

(c) By signature on this contractual document, Contractor certifies that their Section K, Representations and Certifications previously submitted or returned herewith are current and applicable. They are hereby incorporated by reference.

C-1. SPECIFICATIONS, STANDARDS AND DRAWINGS
(IAW FAR 11.201)

Specifications, standards or drawings (as applicable) are furnished/listed below:

ITEM NR

ACCESS VIA

Corporate Contract Catalog

<http://www.boeing.com/nosearch/bpn/>

This document is hereby incorporated by reference and is considered binding.

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-205. 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS AUG 2000
(IAW DFARS 211.273-4)

(d) (Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

D-1. PRESERVATION, PACKAGING, PACKING REQUIREMENTS
(IAW FAR 14.201-2(d), and 15.406-2(d))

If AFMC Form 158 is attached to orders issued all items shall be preserved, packaged and packed in accordance with said AFMC Form 158 as specified in individual orders.

D-2. MARKING OF SHIPMENTS

(IAW FAR 14.201-2(d), and 15.406-2(d))

The Contractor shall mark all shipments under this contract in accordance with Section B and the current edition of MIL-STD-129, (and/or 130 if applicable) "Marking for Shipment and Storage." AFLC Form 53, if attached, is applicable.

- D-485C. 5352.247-9008 CONTRACTOR COMMERCIAL PACKAGING (AFMC)
(IAW AFMCFARS 5347.305-10(a)(94)) SEP 1998
APPLICABLE IF CITED ON EACH ORDER.
(a) Items shall be packaged in accordance with the Contractor's commercial best practice to ensure undamaged arrival at destination. Individual shipments exceeding 150 pounds, 108 inches in length, or 130 inches in girth plus length shall be packaged on skidded crates or palletized to allow handling by forklift.
(b) The exterior container shall be marked (readable from 24 inches): "NOT FOR OUTSIDE STORAGE."

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

- E-1C. 52.246-1 CONTRACTOR INSPECTION REQUIREMENTS APR 1984
(IAW FAR 46.301)
E-1D. 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE AUG 1996
(IAW FAR 46.302)
Source inspection and acceptance shall be performed at any of the contractor's facilities or at any of the contractor's subcontractor facilities as evidenced by DD Form 250.
E-22. 52.246-16 RESPONSIBILITY FOR SUPPLIES APR 1984
(IAW FAR 46.316)
E-240. 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT DEC 1991
(IAW DFARS 246.370)
E-460. 5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT JUL 1997
(OMB No. 0704-0248) (AFMC)
(IAW AFMCFARS 5346.370(90))
(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:

TO BE DESIGNATED ON EACH ORDER

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), and Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

DFAS-DY/AQD, 1050 Ferraer Blvd, Dayton OH 45420-1472

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

NONE

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

- F-12. PERIOD OF PERFORMANCE
(IAW FAR 11.401(a))
Performance under this contract shall be from 1 APR 01 thru 30 NOV 08.

- F-23. 52.211-16 VARIATION IN QUANTITY APR 1984
(IAW FAR 11.703(a))
Contractor may deliver a quantity of 5% less than number ordered, if quantity is over 20 each.
- F-24. 52.211-17 DELIVERY OF EXCESS QUANTITIES SEP 1989
(IAW FAR 11.703(b))
- F-26. 52.242-15 STOP-WORK ORDER AUG 1989
(IAW FAR 42.1305(b)(1))
- F-29. 52.242-17 GOVERNMENT DELAY OF WORK APR 1984
(IAW FAR 42.1305(d))
- F-30. 52.247-29 F.O.B. ORIGIN JUN 1988
(IAW FAR 47.303-1(c))
Deviations from this clause may be stated in the individual orders place against this contract.
- F-35C. F.O.B. ORIGIN
(IAW FAR 47.305(b))
Any supply item applicable to this document shall be delivered:
F.O.B. carrier's equipment at the plant or plants at DESIGNATED IN INDIVIDUAL ORDERS.
- F-67. 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS APR 1984
TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS
(IAW FAR 47.305-6(f)(2))
FOR SHIP-TO AND DELIVERY (IF APPLICABLE): SEE SECTION B
- F-78. 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE JAN 1991
SHIPMENTS
(IAW FAR 47.303-17(f))
- F-470C. 5352.247-9000 COMMERCIAL BILL OF LADING SHIPMENTS - JUL 1997
CARRIER'S RATES (AFMC)
(IAW AFMCFARS 5347.104-4(90))
The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.
- F-500. NOTIFICATION REGARDING ADMINISTRATIVE PROBLEMS JUL 1992

If at any time during the performance of this contract administrative problems should arise which will have an adverse impact on timely performance by the Contractor or affect the contract price, the Contractor is required to immediately notify WR-ALC/LFKB, ROBINS AFB GA 31098-1622 and the cognizant administrative contracting officer (ACO).

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

G-1 ACCOUNTING AND APPROPRIATION DATA

TO BE CITED ON EACH DELIVERY ORDER ISSUED HEREUNDER.

G-310. 5352.232-9000 REMITTANCE ADDRESS
(IAW AFFARS 5332.908)

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

(SEE FACE PAGE OF CONTRACT) _____

PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS

H-502. CONTRACT MINIMUM/MAXIMUM
(IAW FAR 52.216-22(b))

JUL 1992

This clause is applicable to CLINS 1072, 2062, 3062, 4062, 5062, 6062, 7062, and 8062.

For the purpose of paragraph (b) of the clause entitled "Indefinite Quantity" the minimum shall be 1 each. The maximum shall be 100 EA PER YEAR.

H-901: CAGE CODES

The Boeing Company consists of numerous cage codes, all of which are encompassed by this corporate contract. In order to properly identify the corporate entity to which payment will be made as well as identify the appropriate government administrative office, the following procedures should be followed for orders issued:

In block 9, for "Code", enter 76301, and for "Facility Code" enter the cage code of the designated source for the item. The administrative and DFAS offices should correlate to the cage code entered under "Facility Code", and if not, should be manually changed.

H-902: UNIT PRICES

Boeing will include the prices for all items covered by this contract in a Corporate Contract Web Page which can be accessed through the following address: <http://www.boeing.com/nosearch/bpn/>

This Corporate Contract Priced Parts List is hereby incorporated into this contract by reference.

User IDs and passwords will be assigned to the contracting officers and item managers who will be accessing this catalog.

Additions and deletions to the catalog will be made by mutual agreement between Boeing and the Government.

H-903: FORMULA PRICING ARRANGEMENTS (FPAs)

FPAs for each platform will be negotiated on an annual basis, and with effective dates being 1 Jun 200X to 31 May 200X. If negotiations are not completed by 1 Jun of the applicable year, the FPA in place as of 31 May will be extended, on a month-by-month basis, until a mutually acceptable FPA is negotiated. In order to maintain the integrity of the online catalog, the FPAs will not lapse. If mutually agreeable to the Government and Boeing, an existing FPA may be extended rather than re-negotiated.

H-904: ORDERING PROCEDURES

This contract allows decentralized ordering by all ALCs. The Primary Procuring Contracting Officer (PPCO) will be located at WR-ALC, and the Ordering Procuring Contracting Officers (OPCOs) be at OC-ALC, OO-ALC, SA-ALC and SM-ALC. The PPCO is responsible for the overall management of the basic contract, and is the only PCO who can prepare modifications to change the basic contract. The OPCOs may issue orders and are authorized to make modifications to those orders. The OPCOs will assign order numbers in accordance with the DFARS, Appendix G, Part 5. Copies of all orders will be forwarded to the PPCO (WR-ALC/LFKA, 296 Cochran Street, Robins AFB GA 31098-1622.)

Order numbers will be assigned in accordance with DFARS Appendix G.

H-905: GOVERNMENT ISSUED CALLS

Items may be ordered using government issued "calls". To do this, the contracting officer will issue an order to block fund an individual CLIN. Block

funding occurs when a Government OPCO places funds against an appropriate line item in an amount equivalent to the "bona fide need". Written authority to issue a call will be provided by the OPCO to an Item Manager (IM). Then on a periodic basis, as often as it is determined to be needed, the IM will prepare a listing of items to be purchased.

The call number will be assigned by the IM and coordinated with the PCO to prevent overlapping of numbers. Although call numbers will look like modification numbers, they will not be modifications. Numbers -01 to -49 will be utilized to designate modifications to the basic orders; numbers -50 to -99 will designate calls.

If for some reason call orders are not placed by the Government which will utilize the entire block-funded amount, the remaining amount will be deobligated prior to fund expiration.

If call orders are used, the DD Forms 250 submitted will cite the CLIN number and the quantity will be shown as one (1) lot. The contractor will be allowed partial billings. The contractor shall attach a listing of the specific items, their quantities, the unit and extended prices, and the associated call number(s) to the DD Forms 250 being submitted to the ACO and/or the ACO's designated representative and WR-ALC/PKXD. This attachment is to provide information to assist the government contract administration office in processing the DD250, and WR-ALC in tracking item delivery status, only.

H-906: AWARD FEE

The award fee plan negotiated with The Boeing Company is attached to this document. Each ALC will have one representative on the Award Fee Review Board (AFRB). Each representative will conduct an evaluation of the contractor's performance at the end of the evaluation period and provide input to WR-ALC within 7 days. WR-ALC will assume the responsibility for the evaluation of the performance metrics at the end of each evaluation period and will provide a summary of the performance data to each participating member for their records. WR-ALC will implement and monitor all required award fee contractual actions.

H-907: CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

Pursuant to AFMCI 64-107, completion of a CPAR will be based on the total of all orders and prepared on an annual basis. If all orders completed over the period of one year total \$5 million or more, they will be grouped into a single CPAR.

H-908: POOLING OF FUNDS

Funds within each accounting classification set forth in each order shall be considered as a pool of funds wherein payments may be relative to any of the line items with the identical accounting classification.

H-909: ID/IQ ITEMS

ID/IQ Clins are established for the purchase of items on an emergency type basis, such as MICAPs.

H-910: TOOLING AND TEST EQUIPMENT

Government tooling and test equipment may be required for manufacture of some items on this contract. Because of obsolescence, some of this equipment may not be readily available. It is understood by both parties that this may impact both pricing and delivery of the items that are not already priced in the Corporate Contract Priced Parts List. (See attached Award Fee Plan.)

PART II - CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE
(IAW FAR 52.107(b))

FEB 1998

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).

| NO. | FAR PARA | CLAUSE TITLE | DATE |
|---------|-----------|--|----------|
| I-11. | 52.202-1 | DEFINITIONS (IAW FAR 2.201) | OCT 1995 |
| I-19. | 52.203-3 | GRATUITIES (IAW FAR 3.202) | APR 1984 |
| I-20. | 52.203-5 | COVENANT AGAINST CONTINGENT FEES (IAW FAR 3.404) | APR 1984 |
| I-21. | 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (IAW FAR 3.503-2) | JUL 1995 |
| I-22. | 52.203-7 | ANTI-KICKBACK PROCEDURES (IAW FAR 3.502-3) | JUL 1995 |
| I-23. | 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(a)) | JAN 1997 |
| I-25. | 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(b)) | JAN 1997 |
| I-25C. | 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (IAW FAR 3.808(b)) | JUN 1997 |
| I-39. | 52.204-4 | PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (IAW FAR 4.303) | AUG 2000 |
| I-78. | 52.209-8 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (IAW FAR 9.409(b)) | JUL 1995 |
| I-83. | 52.211-5 | MATERIAL REQUIREMENTS (IAW FAR 11.304) | AUG 2000 |
| I-102. | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (IAW FAR 11.604(b)) | SEP 1990 |
| I-128. | 52.215-2 | AUDIT AND RECORDS--NEGOTIATION (IAW FAR 15.209(b)(1)) | JUN 1999 |
| I-129G. | 52.215-8 | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (IAW FAR 15.209(h)) | OCT 1997 |
| I-133C. | 52.215-10 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (IAW FAR 15.408(b)) | OCT 1997 |
| I-134C. | 52.215-11 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (IAW FAR 15.408(c)) | OCT 1997 |
| I-135C. | 52.215-12 | SUBCONTRACTOR COST OR PRICING DATA (IAW FAR 15.408(d)) | OCT 1997 |
| I-137C. | 52.215-14 | INTEGRITY OF UNIT PRICES (IAW FAR 15.408(f)(1)) | OCT 1997 |
| I-138C. | 52.215-14 | INTEGRITY OF UNIT PRICES -- ALTERNATE I (IAW FAR 15.408(f)(2)) | OCT 1997 |
| I-139C. | 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS (IAW FAR 15.408(g)) | DEC 1998 |
| I-146C. | 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (IAW FAR 15.408(j)) | OCT 1997 |

| | | | |
|---------|-----------|---|----------|
| I-147J. | 52.215-19 | NOTIFICATION OF OWNERSHIP CHANGES (IAW FAR 15.408(k)) | OCT 1997 |
| I-147K. | 52.215-21 | REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (IAW FAR 15.408(m)) | OCT 1997 |
| I-147L. | 52.215-21 | REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-- MODIFICATIONS -- ALTERNATE I (IAW 15.408(m)(1)) For the purposes of this clause the blank(s) is/are completed as follows: (b) (1) The Contractor shall submit cost or pricing data and supporting attachments prepared in the following format: CONTRACTOR FORMAT | OCT 1997 |
| I-170. | 52.216-18 | ORDERING (IAW FAR 16.506(a)) For the purposes of this clause the blank(s) is/are completed as follows: (a) issued from <u>DATE OF AWARD</u> through <u>30 NOV 08.</u> | OCT 1995 |
| I-171. | 52.216-19 | ORDER LIMITATIONS (IAW FAR 16.506(b)) For the purposes of this clause the blank(s) is/are completed as follows: (a) <u>1 EACH</u> (b)(1) <u>\$150,000</u> (b)(2) <u>\$15,000,000</u> (b)(3) <u>30 DAYS</u> (d) <u>20 DAYS</u> | OCT 1995 |
| I-173. | 52.216-21 | REQUIREMENTS (IAW FAR 16.506(d)(1)) For the purposes of this clause the blank(s) is/are completed as follows: (f) Contractor shall not be required to make any deliveries under this contract after <u>COMPLETION OF ALL ORDERS.</u> | OCT 1995 |
| I-178. | 52.216-22 | INDEFINITE QUANTITY (IAW FAR 16.506(e)) For the purposes of this clause the blank(s) is/are completed as follows: (d) Contractor shall not be required to make any deliveries under this contract after <u>DELIVERY IS MADE ON THE LAST ORDER ISSUED IN 2008.</u> THIS CLAUSE IS APPLICABLE TO CLINS 1072, 2062, 3062, 4062, 5062, 6062, 7062, and 8062. | OCT 1995 |
| I-214. | 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS (IAW FAR 19.708(a)) | OCT 1999 |
| I-245. | 52.222-1 | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (IAW FAR 22.103-5(a)) | FEB 1997 |
| I-263. | 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT (IAW FAR 22.610) | DEC 1996 |
| I-263E. | 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES (IAW FAR 22.810(a)(1)) | FEB 1999 |
| I-264. | 52.222-26 | EQUAL OPPORTUNITY (IAW FAR 22.810(e)) | FEB 1999 |
| I-268. | 52.222-29 | NOTIFICATION OF VISA DENIAL (IAW FAR 22.810(g)) | FEB 1999 |
| I-274. | 52.222-35 | AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (IAW FAR 22.1308(a)(1), and DFARS 22.1308(a)(1)) | APR 1998 |
| I-276. | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (IAW FAR 22.1408(a)) | JUN 1998 |
| I-278. | 52.222-37 | EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (IAW FAR 22.1308(b)) | JAN 1999 |
| I-295. | 52.223-8 | DRUG-FREE WORKPLACE (IAW FAR 23.505) | JAN 1997 |

| | | | |
|---------|-----------|---|----------|
| I-297C. | 52.223-11 | OZONE-DEPLETING SUBSTANCES (IAW FAR 23.804(a)) | JUN 1996 |
| | | (b) "WARNING: Contains (or manufactured with, if applicable) * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere." *The Contractor shall insert the name of the substance(s). | |
| I-309F. | 52.225-8 | DUTY-FREE ENTRY (IAW FAR 25.1101(e)) | FEB 2000 |
| | | For the purposes of this clause the blank(s) is/are completed as follows: (g) (4) Notation "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE, Duty-free entry to be claimed pursuant to <u>Schedule 8, Part 3, Item No. 832.00</u> Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify the appropriate cognizant contract administration office for execution of Customs Forms 7501 and 7501-A and any required duty-free entry certificates." | |
| I-312. | 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (IAW FAR 25.1103(a)) | JUL 2000 |
| I-314D. | 52.226-1 | UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (IAW DFARS 226.104) | JUN 2000 |
| I-315. | 52.227-1 | AUTHORIZATION AND CONSENT (IAW FAR 27.201-2(a)) | JUL 1995 |
| I-316. | 52.227-1 | AUTHORIZATION AND CONSENT -- ALTERNATE I (IAW FAR 27.201-2(b)) | APR 1984 |
| I-317. | 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2) | AUG 1996 |
| I-353. | 52.229-4 | FEDERAL, STATE, AND LOCAL TAXES (NONCOMPETITIVE CONTRACT) (IAW FAR 29.401-4) | JAN 1991 |
| I-354. | 52.229-5 | TAXES--CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (IAW FAR 29.401-5) | APR 1984 |
| I-368. | 52.230-2 | COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(a)(1)) | APR 1998 |
| I-372. | 52.230-8 | ADMINISTRATION OF COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(d)(1)) | NOV 1999 |
| I-383. | 52.232-1 | PAYMENTS (IAW FAR 32.111(a)(1)) | APR 1984 |
| I-391. | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT (IAW FAR 32.111(c)(1)) | MAY 1997 |
| | | Discounts will be offered at contractor's discretion. | |
| I-394. | 52.232-11 | EXTRAS (IAW FAR 32.111(d)(2)) | APR 1984 |
| I-400. | 52.232-16 | PROGRESS PAYMENTS (IAW FAR 32.502-4(a)) | MAR 2000 |
| I-403. | 52.232-17 | INTEREST (IAW FAR 32.617(a), and 32.617(b)) | JUN 1996 |
| I-409. | 52.232-23 | ASSIGNMENT OF CLAIMS (IAW FAR 32.806(a)(1)) | JAN 1986 |
| I-412. | 52.232-25 | PROMPT PAYMENT (IAW FAR 32.908(c)) | JUN 1997 |

For the purposes of this clause the blank(s) is/are completed as follows:
(a)(5)(i)

1. last day of the period elsewhere in the contract for review, inspection and approval/disapproval--

(NOTE - For destination acceptance items, the contractor shall prominently annotate the invoice to show the date scheduled for approval/disapproval/acceptance, assuming ten days for shipment when the period allowed for Government evaluation begins upon receipt of the item (when the DD FORM 250 is used as an invoice, the annotation shall appear in block 23); the annotation is a condition for a "Proper Invoice", in accordance with paragraph (a)(4)(viii) of FAR 52.232-25)

OR; 2. if a time or period is not otherwise specified, on the 45th

day, if acceptance is at destination (annotate the invoice as indicated in 1. above, using a 45-day period), and, if acceptance is at origin, on the 7th day after the Contractor delivered the supplies or performed the services.

(b)(1) 30th day after receipt of a proper contract financing request by the designated billing office.

| | | | |
|---------|-----------|--|----------|
| I-416F. | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER-- CENTRAL CONTRACTOR REGISTRATION (IAW FAR 32.1110(a)(1)) | MAY 1999 |
| I-417. | 52.233-1 | DISPUTES (IAW FAR 33.215) | DEC 1998 |
| I-418. | 52.233-1 | DISPUTES -- ALTERNATE I (IAW FAR 33.215) | DEC 1991 |
| I-419. | 52.233-3 | PROTEST AFTER AWARD (IAW FAR 33.106(b)) | AUG 1996 |
| I-532. | 52.242-4 | CERTIFICATION OF FINAL INDIRECT COSTS (IAW FAR 42.703-2(f)) | JAN 1997 |

(c) The certificate of final indirect costs shall read as follows:

CERTIFICATE OF FINAL INDIRECT COSTS

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (identify proposal and date) to establish final indirect costs rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and
2. This proposal does not include any costs which are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____

Signature: _____

Name of Certifying Official: _____

Title: _____

Date of Execution: _____

| | | | |
|--------|-----------|---|----------|
| I-538. | 52.242-10 | F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (IAW FAR 42.1404-2(a)) | APR 1984 |
| I-541. | 52.242-13 | BANKRUPTCY (IAW FAR 42.903) | JUL 1995 |
| I-546. | 52.243-1 | CHANGES--FIXED-PRICE (IAW FAR 43.205(a)(1)) | AUG 1987 |
| I-573. | 52.244-5 | COMPETITION IN SUBCONTRACTING (IAW FAR 44.204(c)) | DEC 1996 |
| I-574. | 52.244-8 | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (IAW FAR 44.403) | OCT 1998 |
| I-580. | 52.245-2 | GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (IAW FAR 45.106(b)(1)) | DEC 1989 |
| I-581. | 52.245-2 | GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) -- ALTERNATE I (IAW FAR 45.106(b)(2)) | APR 1984 |
| I-627. | 52.248-23 | LIMITATION OF LIABILITY (IAW FAR 46.805) | FEB 1997 |
| I-628. | 52.248-24 | LIMITATION OF LIABILITY--HIGH-VALUE ITEMS (IAW FAR 46.805) | FEB 1997 |
| I-629. | 52.248-24 | LIMITATION OF LIABILITY--HIGH-VALUE ITEMS -- ALTERNATE I (IAW FAR 46.805(a)(3)) | APR 1984 |

For the purposes of this clause, the following items are high value items and are subject to the clause entitled "Limitation of Liability--High-Value Items":
Item(s) TO BE SPECIFIED IN EACH INDIVIDUAL ORDER

| | | | |
|----------|--------------|--|----------|
| I-636. | 52.247-1 | COMMERCIAL BILL OF LADING NOTATIONS (IAW FAR 47.104-4(a), and (b)) | APR 1984 |
| | | THIS CLAUSE APPLICABLE WHEN CITED INDIVIDUAL ORDERS. | |
| I-671. | 52.248-1 | VALUE ENGINEERING (IAW FAR 48.201(b) and (f)) | FEB 2000 |
| I-672. | 52.248-1 | VALUE ENGINEERING -- ALTERNATE I (IAW FAR 48.201(c)(1), and 48.201(e)(2)) | APR 1984 |
| I-673. | 52.248-1 | VALUE ENGINEERING -- ALTERNATE II (IAW FAR 48.201(d)(1), and 48.201(e)(3)) | FEB 2000 |
| I-684. | 52.249-2 | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (IAW FAR 49.502(b)(1)(1)) | SEP 1996 |
| I-699. | 52.249-8 | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (IAW FAR 49.504(a)(1)) | APR 1984 |
| I-733. | 52.252-6 | AUTHORIZED DEVIATIONS IN CLAUSES (IAW FAR 52.107(f)) | APR 1984 |
| | | For the purposes of this clause the blank(s) is/are completed as follows: (b) <u>Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2)</u> | |
| I-750. | 52.253-1 | COMPUTER GENERATED FORMS (IAW FAR 53.111) | JAN 1991 |
| IA-22. | 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (IAW DFARS 203.570-5) | MAR 1999 |
| IA-24. | 252.203-7002 | DISPLAY OF DOD HOTLINE POSTER (IAW DFARS 203.7002) | DEC 1991 |
| IA-33. | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (IAW DFARS 204.404-70(b)) | APR 1992 |
| IA-34. | 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION (IAW DFARS 204.7304) | MAR 2000 |
| | | (Not applicable to awards with foreign vendors and foreign performance) | |
| IA-40. | 252.205-7000 | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (IAW DFARS 205.470-2) | DEC 1991 |
| IA-90. | 252.209-7000 | ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (IAW DFARS 209.103-70) | NOV 1995 |
| IA-92. | 252.209-7004 | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (IAW DFARS 209.409) | MAR 1998 |
| IA-152. | 252.215-7000 | PRICING ADJUSTMENTS (IAW DFARS 215.408(1)) | DEC 1991 |
| IA-157. | 252.215-7002 | COST ESTIMATING SYSTEM REQUIREMENTS (IAW DFARS 215.408(2)) | OCT 1998 |
| IA-225E. | 252.219-7004 | SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (IAW DFARS 219.708(b)(1)(B)) | JUN 1997 |
| IA-280. | 252.223-7004 | DRUG-FREE WORK FORCE (IAW DFARS 223.570-4(a)) | SEP 1988 |
| IA-287. | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (IAW DFARS 225.1101(2)) | MAR 1998 |
| | | (The Balance of Payments Program is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold) | |
| IA-288. | 252.225-7002 | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (IAW DFARS 225.1101(3)) | DEC 1991 |
| | | (The Balance of Payments Program is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold) | |
| IA-291G. | 252.225-7008 | SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (IAW DFARS 225.1101(7)) | MAR 1998 |
| | | Supplies to be accorded duty-free entry: <u>NONE</u> | |
| IA-292. | 252.225-7009 | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (IAW DFARS 225.1101(8)) | AUG 2000 |

Applicable to orders for supplies except for use outside the United States.

| | | | |
|----------|--------------|--|----------|
| IA-292C. | 252.225-7010 | DUTY-FREE ENTRY--ADDITIONAL PROVISIONS (IAW DFARS 225.1101(9)) | AUG 2000 |
| | | For the purposes of paragraph (d) of this clause, the CAO is listed on the front page of this document and the corresponding Activity Address number is in Appendix G of the Defense FAR Supplement. | |
| IA-293. | 252.225-7012 | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (IAW DFARS 225.7002-3(a)) | AUG 2000 |
| IA-295. | 252.225-7014 | PREFERENCE FOR DOMESTIC SPECIALTY METALS (IAW DFARS 225.7002-3(b)) | MAR 1998 |
| IA-297. | 252.225-7016 | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (IAW DFARS 225.7019-4) | AUG 1998 |
| | | (Clause is not applicable when items acquired overseas are for use overseas) | |
| IA-312. | 252.225-7025 | RESTRICTION ON ACQUISITION OF FORGINGS (IAW DFARS 225.7102-4(a)) | JUN 1997 |
| IA-312C. | 252.225-7026 | REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (IAW DFARS 225.7203) | JUN 2000 |
| IA-312D. | 252.225-7027 | RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (IAW DFARS 225.7300 and DFARS 225.7308(a)) | MAR 1998 |
| | | For the purposes of this clause the blank(s) is/are completed as follows: | |
| | | (b) (1) AUSTRALIA, TAIWAN, EGYPT, GREECE, ISRAEL, JAPAN, JORDAN, REPUBLIC OF KOREA, KUWAIT, PAKISTAN, PHILIPPINES, SAUDI ARABIA, TURKEY, THAILAND, OR VENEZUELA (AIR FORCE). | |
| IA-312E. | 252.225-7028 | EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (IAW DFARS 225.7308(b)) | DEC 1991 |
| IA-312H. | 252.225-7031 | SECONDARY ARAB BOYCOTT OF ISRAEL (IAW DFARS 225.770-5) | JUN 1992 |
| IA-399. | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES (IAW DFARS 231.100-70) | DEC 1991 |
| IA-413. | 252.232-7002 | PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS (IAW DFARS 232.502-4-70(a)) | DEC 1991 |
| IA-420. | 252.232-7004 | DoD PROGRESS PAYMENT RATES (IAW DFARS 232.502-4-70(b)) | FEB 1996 |
| IA-426D. | 252.232-7009 | MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD (As Available) (IAW DFARS 232.1110) | JUL 2000 |
| IA-634C. | 252.242-7003 | APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (IAW DFARS 242.1404-2-70) | DEC 1991 |
| IA-635. | 252.242-7004 | MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (IAW DFARS 242.7206) | SEP 1996 |
| IA-648. | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS (IAW DFARS 243.205-71) | DEC 1991 |
| IA-649. | 252.243-7002 | REQUESTS FOR EQUITABLE ADJUSTMENT (IAW DFARS 243.205-72) | MAR 1998 |
| IA-655. | 252.244-7000 | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (IAW DFARS 244.403) | MAR 2000 |
| IA-662. | 252.245-7001 | REPORTS OF GOVERNMENT PROPERTY (IAW DFARS 245.505-14(a)) | MAY 1994 |
| IA-745. | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA (IAW DFARS 247.573(b)(1)) | MAR 2000 |
| IA-746. | 252.247-7024 | NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (IAW DFARS 247.573(c)) | MAR 2000 |

IB-320. 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE MAY 1996
DEPLETING SUBSTANCES (ODS)
(IAW AFFARS 5323.890-7)

For the purposes of this clause the blank(s) is/are completed as follows:

(d)
Substance Application/Use Quantity (lbs)

NONE

IB-325. 5352.225-9000 EVIDENCE OF SHIPMENT ON FOREIGN MILITARY MAY 1996
SALES (FMS) CONTRACTS
(IAW AFFARS 5325.7390)

IB-431. 5352.216-9003 AWARD FEE (AFMC) MAR 2000
(IAW AFMCFARS 5316.406(90))

In addition to the profit/fee set forth elsewhere in the contract, the Contractor may earn a total award fee amount as outlined in attached Award Fee Plan on the basis of performance during the evaluation periods.

(b) Monitoring of Performance. The Contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Fee Review Board (AFRB). The AFRB recommends an award fee to the Fee Determining Official (FDO) who makes the final decision of the award fee amount paid based on the Contractor's performance during the award fee evaluation period.

(c) Award Fee Plan. The evaluation criteria and associated grades are specified in the award fee plan. The evaluation periods with the associated award fee pool amounts and performance criteria with associated percentages of available award fee are also specified in the award fee plan. Upon contract award, the Contractor will be provided the FDO-approved award fee plan.

(d) Modification of Award Fee Plan. Unilateral changes may be made to the award fee plan if the Contractor is provided written notification by the Contracting Officer before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(e) Self-Evaluation. The Contractor may submit to the Contracting Officer within ten (10) working days after the end of each award fee evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed 6 pages. This self-evaluation will be used in the AFRB's evaluation of the Contractor's performance during this period.

(f) Determination and Methodology. The determination and methodology for determining the award-fee amount are unilateral decisions made solely at the discretion of the Government.

(g) Award Fee Payment.

(1) Award fee is not subject to the allowable cost, and payment or termination clauses of this contract.

(2) The Contractor may bill for the award fee immediately upon receipt of the Contracting Officer's authorization for payment of the earned award fee amount.

IB-432. 5352.216-9004 AUTHORITY TO ISSUE ORDERS (AFMC) JUL 1997
(IAW AFMCFARS 5316.506-90, and 5316.703-90(a))
ALL Contracting Officers within the AIR FORCE are authorized to issue orders hereunder.
(Applicable to all orders issued hereunder)

IB-448. 5352.219-9002 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED JUL 1997
SMALL BUSINESS SUBCONTRACTING PLAN
(TEST PROGRAM) (AFMC)
(IAW AFMCFARS 5319.705-5(90))

In accordance with DFARS 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan, the Contractor's Comprehensive Subcontracting Plan D180-32721-2 dated 30 SEP 97 or its successor is herein incorporated by reference.

B-522C. 5352.245-9012 RENT-FREE USE OF GOVERNMENT-OWNED
PROPERTY (AFMC)
(IAW AFMCFARS 5345.404-90)

JUL 1997

The Contractor is authorized to use in the performance of this contract on a rent-free, non-interference basis the Government-owned property identified below, made available during the periods set forth below.

| <u>ITEM</u> | <u>PERIOD AVAILABLE</u> |
|---|-------------------------|
| <u>TO BE SPECIFIED IN EACH INDIVIDUAL ORDER</u> | |

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS
(All listed attachments are at the end of this document)

| <u>TITLE</u> | <u>DATE</u> | <u>NR OF PAGES</u> |
|----------------|-------------|--------------------|
| AWARD FEE PLAN | 9 MAR 01 | 10 |

AWARD FEE EVALUATION PLAN (AFEP)
FOR
BOEING CORPORATE CONTRACT FOR SPARES

9 Mar 01

CONTRACT NUMBER: F09603-01-D-0025

APPROVED BY: 
DAVID BURTON
FEE DETERMINING OFFICIAL
Director of Contracting

FOR OFFICIAL USE ONLY

TABLE OF CONTENTS AWARD FEE EVALUATION PLAN

| TOPIC | Page Number |
|---|-------------|
| PURPOSE _____ | 3 |
| INTRODUCTION _____ | 3 |
| ORGANIZATION STRUCTURE _____ | 3 |
| AWARD FEE PROCESS _____ | 4 |
| AWARD FEE EVALUATION PLAN CHANGES _____ | 5 |
| ATTACHMENT _____ | 6 |
| "1A" PERFORMANCE CRITERIA: Responsiveness _____ | 6 |
| "IB" PERFORMANCE CRITERIA: Delivery _____ | 8 |
| "1C" PERFORMANCE CRITERIA: Cost Control _____ | 9 |
| "ID" PERFORMANCE CRITERIA: Special Interest _____ | 10 |

ORGANIZATION

| | |
|---|-------------|
| FEE DETERMINING OFFICIAL | WR-ALC/PK |
| AWARD FEE REVIEW BOARD CHAIRPERSON | WR-ALC/LF |
| AWARD FEE BOARD MEMBERS | |
| WR-ALC Representative | WR-ALC/LFKB |
| OC-ALC Representative | TBD |
| OO-ALC Representative | TBD |
| SA-ALC Representative (First Year Only) | TBD |
| RECORDER | WR-ALC/LFKB |
| PERFORMANCE MONITOR: | WR-ALC/LFLL |

AWARD FEE EVALUATION PLAN

A. PURPOSE. The purpose of this Award Fee Evaluation Plan (AFEP) is to encourage and reward the contractor for timely responsiveness and cost conscious performance in fulfilling the requirements set forth in this contract. For this to be an effective measurement of overall performance, it is very important that the joint forecasting process between the Contractor and the Air Force provides agreed upon and accurate forecast quantities and scheduling of items required under this contract.

B. INTRODUCTION:

1). This AFEP will serve as the guiding document for the evaluation of the contractor's performance and serve as the basis for the overall assessment provided to the Fee Determining Official (FDO). This plan details the procedures to be followed in preparing the evaluation, the functions of the award fee evaluators, the evaluation criteria, and defines the evaluation periods.

2). The Award Fee Pool will be administratively set aside for the basic contract at the time that orders are awarded. The amount of fee awarded is a result of the Government's evaluation of the contractor's performance in the evaluation period. The ultimate decision for the dollar amount awarded in each period is a unilateral one made by the FDO. Notwithstanding, the FDO shall implement the Award Fee process in a reasonable and equitable manner in order to compensate the Contractor for successfully achieving performance targets.

3). For the first year only 30% of the award fee pool (Responsiveness) will be evaluated, and the additional 70% will be deferred to year two. This will allow the contractor sufficient time to establish a baseline. The deferred pool dollars will be awarded at the end of year two at the same calculated award fee percentage as designated for year two. For the first year, only the items listed on the requirements listing provided upon contract award will be evaluated for the purposes of award fee.

4). The Award Fee amount available for each evaluation period will be 6% of the total value of deliveries made during that period. There will be no rollover of unearned fee to subsequent evaluation periods.

5). The Award Fee will be calculated by multiplying the area weight times the conversion percentage. The resulting factor will be applied to the available award fee amount. The formula will be: ((30% (weight of performance area) \times 6% (award fee amount in paragraph 4 above) \times the percent conversion for Responsiveness (see conversion chart on page 6)) PLUS ((30% \times 6% \times the percent conversion for Delivery (page 8)) PLUS ((30% \times 6% \times the percent conversion for Cost Control (page 9)) PLUS ((10% \times 6% \times the percent conversion for Other (page 10))).

C. ORGANIZATION STRUCTURE FOR AWARD FEE ADMINISTRATION:

1). **Fee Determining Official (FDO):** The PK Director (WR-ALC/PK) will serve as the FDO. The primary functions of the FDO are:

- a). Approve the members of the AFRB.
- b). Be the ultimate approval authority for this plan as well as any significant changes made to the plan following initial approval.
- c). Determine the amount of award fee earned by the contractor during each evaluation period.
- d). Notify the contractor, in writing, of the amount of the fee awarded for the specific evaluation period, along with a written evaluation of the contractor's performance within forty-five (45) days following the close of the evaluation period.
- e). The FDO may, at his discretion, provide the contractor with interim reports to assist in improving contractor performance.

2). Award Fee Review Board (AFRB): The Chairman of the Award Fee Review Board (AFRB) will be the F-15 SPO Director (WR-ALC/LF). The members of the AFRB are comprised of one representative of each existing Air Logistics Center (ALC): WR-ALC PCO, OC-ALC, OO-ALC, and SA-ALC (first year only). A WR-ALC/LFLL person will serve as the Performance Monitor (PM). The PCO also will serve as the liaison between the contractor and Government personnel. In accordance with the Memorandum of Agreement, WR-ALC will assume responsibility for the evaluation of the performance metrics at the end of each evaluation period and will provide a summary of the performance data to each participating member for their records. The AFRB will conduct an evaluation of the contractor's performance at the end of the evaluation period. Final decision concerning the recommended award fee will be made by the Chairman of the Award Fee Board. The Chairman will then provide a Contractor's Performance Evaluation Report (CPER) to the FDO, covering the board's findings and recommendations for each evaluation period. The Chairman will also review and recommend changes to the Award Fee Evaluation Plan to the FDO and prepare interim reports as required by the FDO.

3). Contractual Actions: The F-15 Contracting Office (WR-ALC/LFK) will implement all required award fee contractual actions.

D. AWARD FEE PROCESS:

1). The procedures to be followed in determining and awarding the fee for each evaluation period are included below. In order to fully incentivize the contractor to improve performance, it is critical that evaluation activity and awarding of the fee be accomplished in a timely manner. The fee will be awarded within sixty (60) days after the close of each evaluation period.

a). At the mid-term of the evaluation period, a review of the contractor's performance will be performed by the PM. Feedback concerning this performance will be provided to the contractor in writing.

b). The AFRB will review performance data as described on Attachment "A" and prepare the CPER for the FDO within twenty (20) days after the close of the evaluation period. The CPER will include a recommended Award Fee range and any suggested changes to the Award Fee Evaluation Plan with supporting documentation.

c). The contractor may submit to the WR-ALC PCO within ten (10) working days after the end of each award fee evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed 6 pages and shall, as a minimum, address the evaluation criteria in the Award Fee Evaluation Plan. This self-evaluation will be used in the AFRB's evaluation of the contractor's performance during this period.

d). The FDO will determine the amount of the award fee to be paid to the contractor within forty-five (45) working days following the close of the evaluation period. The FDO will use the information presented by the AFRB to aid in determining the amount of the fee earned. The FDO's determination will be documented along with the basis for the determination in an Award Fee Determination Report (AFDR). The AFDR will be signed by the FDO and provided to the contractor. A copy of the AFDR will simultaneously be sent to the PCO for contract modification efforts, as appropriate.

e). A contract modification will be issued to implement the FDO decision within fifteen (15) days of the determination and not later than sixty (60) days after the close of the evaluation period. A modification is not required in an instance where no fee is awarded.

2). TERMINATION/OPTIONS: If the contract is terminated for the convenience of the Government after the start of an evaluation period, the maximum award fee will be prorated. For example, if the contractor has completed 50% of the work as determined by the Termination Contracting Officer (TCO), a

proportionate amount of the award fee pool associated with those items will be available for payment. After termination for convenience the remaining award fee amounts allocated to all subsequent award fee evaluation periods cannot be earned by the contractor and therefore, shall not be paid.

E. AWARD FEE EVALUATION PLAN CHANGES

1). **Right to make unilateral change:** The Government may make unilateral changes to the plan prior to the beginning of an evaluation period. Changes to the plan affecting the current evaluation period must be by mutual agreement by both parties. Changes to the plan will be in writing, and may result in a formal contract modification at the discretion of the WR-ALC PCO. If unilateral changes are made, the contractor will be notified at least 30 days prior to the evaluation period.

2). Method for changing the plan:

a). The AFRB shall consider all recommended changes and either approve or recommend approval to the FDO for significant changes, or document the reason for non-concurrence. If a recommendation is not accepted, the submitter shall be notified in writing of the decision along with rationale. The FDO shall have final approval authority for all significant recommended changes.

b). The contractor may also submit recommended changes through the WR-ALC PCO/PM to the AFRB for consideration.

*****Note:** Each ordering office/user (WR-ALC, OC-ALC, OO-ALC, SA-ALC, SM-ALC) shall be responsible for committing/reserving Award Fee funds sufficient to cover the maximum Award Fee for fee bearing CLINs ordered. Award Fee funds shall be committed/reserved IAW ordering office/user funds management guidelines. Upon notification by the PCO of the FDO decision, ordering offices/users shall be required to provide within fifteen (15) days their apportioned share of the award fee to the Primary PCO.

Award Fee Evaluation Periods

| Evaluation Period | Period 1 | Period 2 | Period 3 | Period 4 | Period 5 | Period 6 | Period 7 | Period 8 |
|--------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Start | 1 Apr 01 | 1 Jun 01 | 1 Dec 01 | 1 Jun 02 | 1 Dec 02 | 1 Jun 03 | 1 Dec 03 | 1 Jun 04 |
| Interim | | 1 Sep 01 | 1 Mar 02 | 1 Sep 02 | 1 Mar 03 | 1 Sep 03 | 1 Mar 04 | 1 Sep 04 |
| Evaluation | 31 May 01 | 30 Nov 01 | 31 May 02 | 30 Nov 02 | 31 May 03 | 30 Nov 03 | 31 May 04 | 30 Nov 04 |

| Evaluation Period | Period 9 | Period 10 | Period 11 | Period 12 | Period 13 | Period 14 | Period 15 | Period 16 |
|--------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Start | 1 Dec 04 | 1 Jun 05 | 1 Dec 05 | 1 Jun 06 | 1 Dec 06 | 1 Jun 07 | 1 Dec 07 | 1 Jun 08 |
| Interim | 1 Mar 05 | 1 Sep 05 | 1 Mar 06 | 1 Sep 06 | 1 Mar 07 | 1 Sep 07 | 1 Mar 08 | 1 Sep 08 |
| Evaluation | 31 May 05 | 30 Nov 05 | 31 May 06 | 30 Nov 06 | 31 May 07 | 30 Nov 07 | 31 May 08 | 30 Nov 08 |

PERFORMANCE AREAS/PERFORMANCE GRADES AND EVALUATION CRITERIA**Area: Responsiveness to Pricing Item in Catalog****Area Weight: 30%****Required Performance:** Price Item and Place in Catalog Web Page in a Timely Manner.**The contractor will be evaluated on the following:****A. When requested to price items in the catalog, with the assumption that pricing data is available:****Excellent:** Contractor provides pricing within 1-20 days of receipt of request from ALC to add to catalog. (See Notes 1 and 3 below)**Very Good:** Contractor provides pricing within 21-25 days of receipt of request from ALC to add to catalog.**Satisfactory:** Contractor provides pricing within 26-30 days of receipt of request from ALC to add to catalog.**Unsatisfactory:** Contractor does not provide pricing within 30 days of receipt of request from ALC to add to catalog.**B. When requested to price items in the catalog, with the assumption that pricing data is not available:****Excellent:** Contractor provides pricing within 40 days of receipt of request from ALC to add to catalog.**Very Good:** Contractor provides pricing within 45 days of receipt of request from ALC to add to catalog.**Satisfactory:** Contractor provides pricing within 60 days of receipt of request from ALC to add to catalog.**Unsatisfactory:** Contractor does not provide pricing within 60 days of receipt of request from ALC to add to catalog.**Award Fee Conversion Chart**

| | |
|----------------|----------|
| Excellent | 96%-100% |
| Very Good | 85%-95% |
| Satisfactory | 80%-84% |
| Unsatisfactory | 0% |

Note 1: The criteria above are based on the assumption that the Government will request pricing of no more than 20 items within a 10-day period. It is reasonable to assume that if 30 items or 100 items are submitted, it will take a longer period of time to price them. If requests for pricing for more than 20 items are received during a 10 day period, the Government and The Boeing Company will mutually agree to the appropriate period of time for pricing submittal.

Note 2: Start date for evaluation of award fee will begin on the first Friday following the request to add item to the catalog. The ALC will submit request electronically. The contractor will acknowledge request by return receipt electronically.

Note 3: Ability to price items is subject to the availability of tooling, test equipment and sources of supply. If the contractor is notified that tooling or test equipment or sources of supply are unavailable or if parts are obsolescent, the Government and Contractor will mutually agree to an appropriate period of time for pricing submittal.

PERFORMANCE AREAS/PERFORMANCE GRADES AND EVALUATION CRITERIA**Area: Delivery****Area Weight: 30%****Required Performance: Deliver Items in a Timely Manner.**

The contractor will be evaluated on whether delivery as initially proposed in the catalog will be achieved or improved:

Excellent: Contractor improves negotiated delivery by 60 days or more.

Very Good: Contractor improves negotiated delivery by 30-59 days.

Good: Contractor achieves negotiated delivery 90-95% of the time.

Satisfactory: Contractor achieves negotiated delivery 80-89% of the time.

Unsatisfactory: Contractor achieves negotiated delivery 0-79% of the time.

Award Fee Conversion Chart

| | |
|----------------|----------|
| Excellent | 96%-100% |
| Very Good | 91%-95% |
| Good | 85%-90% |
| Satisfactory | 80-84%% |
| Unsatisfactory | 0% |

Note 1: Ability to deliver items is subject to the availability of tooling, test equipment and sources of supply. If the contractor is notified that tooling or test equipment or sources of supply are unavailable or if parts are obsolescent, the Government and Contractor will mutually agree to an appropriate period for hardware delivery.

Note 2: The contractor will estimate catalog delivery times using historical data and other available data. The proposed delivery time will be reviewed per the catalog and further negotiated by Boeing and the Government if necessary. The award fee will be based on the negotiated delivery time. If the Government will relies on Boeing's fair estimation of delivery times, it reserves the right to view timely delivery in a subjective manner if it feels those estimates have not been fairly determined.

Note 3: Evaluation will be considered as excellent for any delivery which is made within 60 days of Government's request for pricing.

PERFORMANCE AREAS/PERFORMANCE GRADES AND EVALUATION CRITERIA**Area: Cost Control****Area Weight: 30%****Required Performance: Control of Unit Costs.**

The contractor will be evaluated on their ability to demonstrate and implement controls over cost growth.

Excellent: Contractor maintains pricing within PPI+1% of previous year.

Very Good: Contractor maintains pricing within PPI + 1.1-1.9% of previous year.

Good: Contractor maintains pricing PPI + 2.0-2.5% of previous year.

Satisfactory: Contractor maintains pricing within PPI + 2.6-3.0% of previous year.

Unsatisfactory: Contractor exceeds pricing by PPI + 3.1% of previous year.

Award Fee Conversion Chart

| | |
|----------------|--------|
| Excellent | 100% |
| Very Good | 86-99% |
| Good | 70-85% |
| Satisfactory | 50-69% |
| Unsatisfactory | 0% |

Note 1: Consideration will be given for significant changes in business base. DCMC approved accounting changes will be considered in the application of the above factors.

Note 2: A random sampling of items will be taken for a cost growth calculation; the method for selecting this sample will be mutually agreed upon prior to the second year of the contract.

Note 3: Ability to control cost growth is subject to the availability of tooling, test equipment and sources of supply. If the contractor is notified that tooling, test equipment or sources of supply are unavailable, or if obsolescence issues require rework or redesign, the involved parts pricing will not be measured in the award fee criteria for that evaluation period.

Note 4: * - Pricing performance with regard to labor and material elements will be measured in relationship with the then current PPI, Producer Price Index, which represents trends for labor and materials throughout the aerospace industry. SIC ECIWSS3721NS Aircraft and Parts with the 60/40 ratio will be utilized.

PERFORMANCE AREAS/PERFORMANCE GRADES AND EVALUATION CRITERIA

Area: Special Interest Item

Area Weight: 10%

Required Performance:

Thirty days prior to each evaluation period, the FDO will designate at his discretion a special interest item for additional emphasis. The evaluation criteria will be provided at that point in time.